

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. State Re-Organisation Act, 2014- Expenditure incurred towards printing of various reports including the A.P. State Reorganisation Act, 2014-Sanction of an amount of Rs. 1,23,698/- (Rupees One lakh, Twenty Three Thousand, Six Hundred and Ninety Eight Only) – Orders – Issued

GENERAL ADMINISTRATION (SR) DEPARTMENT

G.O.Rt. No. 2357

Date: 02-06-2014

Read the Following:-

- (1) From the Manager, Technological Service Unit, A.P. Secretariat Branch, Hyderabad, Letter No TSU/187/2013-2014, dated 12.05.2014.
- (2) G.O.Rt. No. 1782, Finance (Expr. Gad 1) Department, dated 22.05.2014.

ORDER

In the Reference 1st read above, the Manager, Technological Service Unit, A.P. Secretariat Branch, Hyderabad has requested the Government for sanction of an amount of Rs. 1,23,698/- (in words Rupees One Lakh, twenty Three Thousand, Six Hundred and Ninety Eight only) towards supply of printed copies of various reports including the A.P. State Reorganization Act, 2014.

2. Whereas, in the reference 2nd read above, the Finance (Expr. GAD-1) Department have issued a Revised Budget Release Order for an amount of Rs. 10,00,00,000/- (Rupees Ten Crores Only) under Non-Plan as additional funds "to meet the expenses relating to State Re-Organization" in relaxation of treasury control and quarterly regulation orders, pending including in the full budget 2014-05, detailed as hereunder:-

Scheme Name:	General Administration Department.
Procedure of Drawal of Funds:	Grants-in aid Bill
Drawing Officer :	Concerned Drawing Officer.
Remarks:	
Head of Account:	2052-00-090-00-04-310-312

3. Sanction is hereby accorded for payment of an amount of Rs. 1,23,698/- (Rupees One Lakh, Twenty Thousand, Six Hundred and Ninety Eight Only) in favour of the Managing Director, Andhra Pradesh Technological services, Hyderabad towards settlement of the Bill No 187, Dated 03-04-2014

4. The expenditure sanctioned in Para (3) above, shall be debited to the Head of Account "2052-00-090-00-04-310-312" and shall be met from the above Non-Plan Budget.

5. The General Administration (Claims C) Department is requested to arrange the amount sanctioned in Para (3) above to the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad and to credit the amount to Account No.520888415112, State Bank of Hyderabad, IFSC Code: SBHY 0020077. The bills in original are enclosed along with Advance stamped Receipts.

6. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPL. CHIEF SECRETARY TO GOVT. (PLG.) &
PRL. SECRETARY TO GOVT. (SR) (FAC)

To
The General Administration (claims-C) Department(w.e).

Copy to:

The Unit Co-coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, Hyderabad

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER